

W A R N I N G

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MONTHLY STATUS REPORT for Omega OU02 RI/FS

Reporting Period: 02-27-10 through 03-26-10

Task Order Period of Performance: 02-06-09 through 12-31-10

Task Order No.: 038-RICO-09BC

Task Order Project Officer: Lynda Deschambault

CH2M HILL Project No.: 386743

Project Manager: Tom Perina

A. Expenditure Limit

\$983,399.60 (74.25 %) of the Task Order Ceiling (\$1,324,489.00) has been expended.

B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.*

Task 1 - Project Planning and Support (PP)

- The Project Manager with the help of the Project Scientist and support staff performed routine project management activities including cost and budget tracking, and monthly reporting.

Task 2 - Community Involvement (CR)

- Two Community Involvement Specialists prepared for a public meeting in June.

Task 3 - Field Investigation / Data Acquisition (FI)

- The Project Manager and Project Scientist coordinated field activities.
- The Project Scientist coordinated access with City of Santa Fe Springs Fire Department for IDW storage.
- The Project Hydrogeologist transferred sampling coolers from the office to the company warehouse.
- The Staff Scientist and Field Technician conducted 1Q2010 groundwater sampling.
- The Database Specialist filed field records.
- Staff Engineer provided database management support.
- The Procurement Specialist ordered sampling supplies.

Task 5 - Analytical Support and Data Validation (AN)

- The Project Manager and Project Scientist coordinated validation of GSWC and 1Q2010 groundwater samples.
- The Database Specialist loaded laboratory results in the project database.
- The Project Scientist prepared a laboratory QA/QC summary form and sent to EPA.

Task 6 - Data Evaluation (DE)

- The Project Manager assisted EPA in the preparation of request letters to well owners, participated in teleconference calls with the owners, and pre-reviewed and tracked responses to the requests.
- The Project Manager and Project Hydrogeologist reviewed summary reports and other documents for additional facilities at OU2.
- The Project Manager, GIS Specialist, Database Specialist, and Sr. Reviewer prepared a revised technical memorandum on the TCE Whittier investigation for the City of Whittier.
- The Project Hydrogeologist participated in a teleconference to answer OPOG's questions relating to the RI/FS model.
- The Project Hydrogeologist reviewed documents relating to Freons at the former McKesson facility.
- The Project Scientist and Administrative Assistant reviewed ownership history of MW-31 area.
- The Project Scientist compiled 1Q2010 water level data and Project Database Manager imported the data into the database.
- The Senior Statistician evaluated concentration trends for the 2009 annual groundwater monitoring report.

Task 7 - Risk Assessment (RA)

No Activity

Omega OU02 RI/FS

Task 8 - Treatability Study / Pilot Testing (TT)

No Activity

Task 9 - Remedial Investigation Report (RR)

- The Project Manager and Project Hydrogeologist revised the Remedial Investigation report.
- The Senior Statistician reviewed the calculation of advective velocity.
- The Project Scientist and Administrative Assistant reviewed the 1992 McKesson RI Report and extracted relevant Freon data. The Project Manager, Project Scientist and Senior Chemist reviewed and discussed quality of Freon data

Task 10 - Remedial Alternatives Screening (RS)

No Activity

Task 11 - Remedial Alternatives Evaluation (RE)

- The Project Manager, Sr. Engineer, and Project Hydrogeologist reviewed FS comments from DTSC.

Task 12 - FS Report (FS)

- The Project Manager revised the text of the FS to address EPA's and DTSC's comments.

Task 13 - Post RI/FS Support (PR)

- The Project Manager, Sr. Engineer, Project Scientist, Project Hydrogeologist, and two Word Processing Specialists prepared the draft Proposed Plan for OU2.

Task 15 - Task Order Closeout (CO)

No Activity

C. Scope, Schedule, and Budget Variances

None

D. Budget Notification and Forecasting

None

SUMMARY OF COSTS BY TASK

Task Order No.: 038-RICO-09BC
 Task Order Name: OMEGA OU02 RI/FS
 Invoice Number: 14

EPA Contract No.: EP S9 08 04
 Contract Date: 09/24/2008
 Reporting Month: March, 2010
 Period: 2/27/2010 through 3/26/2010

Client Task No.	Task No.	Task Name	<i>Current Month</i>		<i>Cumulative Cost-to-Date</i>		<i>WP Budget</i>		<i>Remaining</i>	
			Hours	Invoiced	Hours	Invoiced	Hours	Dollars	Hours	Dollars
1	PP.02	WPA	0	0.00	35	5,680.58	31	5,349.00	-4	-331.58
1	PP.03	PROJECT MANAGEMENT	8	1,405.39	132	24,244.38	264	40,601.00	133	16,356.62
1	PP.04	SITE SPECIFIC PLANS	0	0.00	64	9,733.10	172	22,208.00	108	12,474.90
2	CR	COMMUNITY INVOLVEMENT	2	200.83	10	1,714.27	80	12,740.00	70	11,025.73
3	FI	FIELD INVESTIGATION/DATA ACQUISITION	292	35,973.57	1,511	287,706.09	1,579	347,626.00	68	59,919.91
5	AN	ANALYTICAL SUPPORT/DATA VALIDATION	13	1,756.54	63	9,439.59	410	58,754.00	347	49,314.41
6	DE	DATA EVALUATION	167	28,461.93	1,109	176,773.19	1,484	219,515.00	375	42,741.81
7	RA	RISK ASSESSMENT	0	0.00	0	0.00	4	545.00	4	545.00
8	TT	TREATABILITY STUDY/PILOT TESTING	0	0.00	0	0.00	282	88,414.00	282	88,414.00
9	RR	RI REPORT	47	8,333.31	276	35,817.27	269	36,585.00	-7	767.73
10	RS	REMEDIAL ALTERNATIVES DEVELOPMENT AND SCREENING	0	0.00	877	147,439.61	914	147,446.00	37	6.39
11	RE	REMEDIAL ALTERNATIVES EVALUATION	13	2,520.92	1,230	216,264.05	871	145,251.00	-359	-71,013.05
12	FS	FS REPORT	3	615.12	264	45,251.57	294	45,384.00	30	132.43
13	PR	POST RI/FS SUPPORT	43	7,862.53	125	23,335.90	764	149,731.00	639	126,395.10
15	CO	TASK ORDER CLOSEOUT	0	0.00	0	0.00	36	4,340.00	36	4,340.00
Totals:			587	87,130.14	5,696	983,399.60	7,454	1,324,489.00	1,758	341,089.40

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code:	PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HARTLEY, JAMES D	Principal Engineer/Scientist/Specialist			1.00			
SINGH, UDAI PRATAP				3.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist			2.00			
GRIGORIEFF, MIKE				1.00			
PERINA, TOMAS		5.00		141.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00			
JABLONSKI, DANIEL R		2.00		7.00			
KEENE, EMILY				9.00			
MERCHANT, BARBARA				2.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			4.50			
BEATTIE, MARIAN	Administrative and Clerical			0.90			
CLARK, SUSAN ELAINE				1.80			
DAISEY, SHANNON				1.30			
ESQUIVEL, ROSA I		0.90		15.80			
JENSEN, NANCY KEATING				3.70			
RICHARDSON, SHELLY				0.90			
TOTAL, PRIME DIRECT LABOR		7.90	1,405.39	200.90	35,982.70	467.00	68,158.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i> PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	3.00	
TOTAL, TEAM SUB DIRECT LABOR		3.00	459.93

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i> PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	25.50	
LOPEZ, SARAH	Senior Technician	0.50	
LOPEZ, DAVID	Administrative and Clerical	0.40	
NANDA, NIDHI		0.50	
TOTAL, TEAM SUB DIRECT LABOR		26.90	2,940.42

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i> PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	7.90	1,405.39	230.80	39,383.05	467.00	68,158.00
SUBTOTAL, DIRECT COSTS(Non_labor)				275.01		
SUBTOTAL, TASK 1 COSTS		1,405.39		39,658.06		68,158.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 2	<i>Task Title:</i> COMMUNITY INVOLVEMENT	<i>Task Category Code:</i> CR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist			7.00			
FREEMAN, KELLIE DEANE	Project Engineer/Scientist/Specialist	0.20		0.20			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
HSU, NANCY		1.50		1.50			
TOTAL, PRIME DIRECT LABOR		1.70	200.83	9.70	1,714.27	80.00	11,386.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 2	<i>Task Title:</i> COMMUNITY INVOLVEMENT	<i>Task Category Code:</i> CR
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SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	1.70	200.83	9.70	1,714.27	80.00	11,386.00
SUBTOTAL, DIRECT COSTS(Non_labor)						1,354.00
SUBTOTAL, TASK 2 COSTS		200.83		1,714.27		12,740.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

ANDERSON, GORDON N.	Senior Engineer/Scientist/Specialist		2.00
BLASCO, JOHN CALVERT			3.00
CAVIL, RICHARD			2.00
PERINA, TOMAS		5.00	105.00
JABLONSKI, DANIEL R	Project Engineer/Scientist/Specialist	18.00	226.00
MEKURIA, TEWODROS			4.00
SKEITH, BRIAN P			5.00
SUN, KERANG			4.00
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist		136.00
HERNANDEZ, ROBERT		98.00	176.00
MATHUR, VIKAS			17.00
MAYRY, MATTHEW		1.00	31.00
NGUYEN, CRYSTAL		1.00	15.00
OCKERMAN, JEFF			123.00
RISAT, TEDROS			10.00
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist		44.00
OVIEDO, MIGUEL A.			25.00
FOXWORTHY, TERRY	Senior Technician		2.10
LADAU, MICHAEL			11.00
MAYER, KEVIN F			0.50
STREHLOW, ROBERT W			0.50
VOLLMAR, GERALD ANDREW			0.50
PALM, MICHAEL SCOTT	Technician	158.50	235.00
CIZAN, KIM	Administrative and Clerical		3.20

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i> FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

DAISEY, SHANNON				1.10			
ESQUIVEL, ROSA I		0.30		0.50			
HILL, JARED				0.20			
LANCE, JOEL				2.00			
MEIDL, JOHN BENEDICT				2.70			
TOTAL, PRIME DIRECT LABOR		281.80	26,069.12	1,187.30	140,819.23	1,579.00	176,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i> FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	15.00	
TOTAL, TEAM SUB DIRECT LABOR		15.00	2,299.65

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

Task Number: 3 *Task Title:* FIELD INVESTIGATION / DATA ACQUISITION *Task Category Code:* FI

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			3.00	
DUNCAN, DAVID FARLEY				2.00	
LEE, ELAINE CHAN		5.00		5.00	
TOTAL, TEAM SUB DIRECT LABOR		5.00	564.85	10.00	1,129.70

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i> FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			219.30			
LOPEZ, SARAH	Senior Technician	5.10		6.70			
TOTAL, TEAM SUB DIRECT LABOR		5.10	611.44	226.00	25,020.57		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i> FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
JUNG, HUN	Senior Technician			73.00	
TOTAL, TEAM SUB DIRECT LABOR				73.00	8,554.87

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	291.90	27,245.41	1,511.30	177,824.02	1,579.00	176,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)		8,728.16		109,882.07		171,041.00
SUBTOTAL, TASK 3 COSTS		35,973.57		287,706.09		347,626.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 5	<i>Task Title:</i> ANALYTICAL SUPPORT AND DATA VALIDATION	<i>Task Category Code:</i> AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	3.00		21.00			
JABLONSKI, DANIEL R	Project Engineer/Scientist/Specialist	2.00		13.00			
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist			4.00			
NGUYEN, CRYSTAL				4.00			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			3.00			
PRENTICE, BRITTANY	Administrative and Clerical	0.50		0.50			
TOTAL, PRIME DIRECT LABOR		5.50	965.75	45.50	7,495.24	410.00	58,754.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

Task Number: 5 *Task Title:* ANALYTICAL SUPPORT AND DATA VALIDATION *Task Category Code:* AN

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

MADER, SARAH	Staff Engineer/Scientist/Specialist	7.00		9.00	
TOTAL, TEAM SUB DIRECT LABOR		7.00	790.79	9.00	1,016.73

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

Task Number: 5 *Task Title:* ANALYTICAL SUPPORT AND DATA VALIDATION *Task Category Code:* AN

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	8.40	
TOTAL, TEAM SUB DIRECT LABOR		8.40	927.62

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

Task Number:	5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code:	AN
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SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	12.50	1,756.54	62.90	9,439.59	410.00	58,754.00
SUBTOTAL, DIRECT COSTS(Non_labor)						
SUBTOTAL, TASK 5 COSTS		1,756.54		9,439.59		58,754.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title: DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

BOEHNKER, DAVID W	Senior Engineer/Scientist/Specialist			1.00			
CHUANG, YUEH							
PERINA, TOMAS		73.00		338.00			
TURNER, ALTA		14.00		34.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			3.00			
JABLONSKI, DANIEL R		6.00		52.00			
SUN, KERANG		29.00		374.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
MADER, SARAH				33.00			
MAYRY, MATTHEW				2.00			
NGUYEN, CRYSTAL				3.00			
POWERS, KIMBERLY				8.80			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			5.00			
BAILEY, TRAVIS	Senior Technician			1.00			
CLARK, SUSAN ELAINE	Administrative and Clerical	1.00		2.70			
DAISEY, SHANNON		0.50		0.50			
MCNARY, PATRICIA				3.00			
TOTAL, PRIME DIRECT LABOR		123.50	23,438.73	862.00	148,372.87	1,484.00	219,515.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title: DATA EVALUATION				Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	1.00		4.00	
DODS, DEVON		5.50		5.50	
MADER, SARAH		13.00		21.00	
TOTAL, TEAM SUB DIRECT LABOR		19.50	2,202.92	30.50	3,445.59

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title: DATA EVALUATION				Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			86.30	
MA, TAIN-SHING		24.00		36.50	
TOTAL, TEAM SUB DIRECT LABOR		24.00	2,711.28	122.80	13,639.55

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
JUNG, HUN	Senior Technician			93.50	
TOTAL, TEAM SUB DIRECT LABOR				93.50	11,015.32

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

Task Number: 6

Task Title:

DATA EVALUATION

Task Category Code: DE

SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	167.00	28,352.93	1,108.80	176,473.33	1,484.00	219,515.00
SUBTOTAL, DIRECT COSTS(Non_labor)		109.00		299.86		
SUBTOTAL, TASK 6 COSTS		28,461.93		176,773.19		219,515.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

Task Number: 7	Task Title:	RISK ASSESSMENT	Task Category Code: RA
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SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	4.00	545.00
SUBTOTAL, TASK 7 COSTS		545.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 8	<i>Task Title:</i> TREATABILITY STUDY / PILOT TESTING	<i>Task Category Code:</i> TT
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SUBTOTALS FOR TASK 8 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	282.00	38,631.00
SUBTOTAL, DIRECT COSTS(Non_labor)		49,783.00
SUBTOTAL, TASK 8 COSTS		88,414.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

Task Number: 9	Task Title: REMEDIAL INVESTIGATION REPORT	Task Category Code: RR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CHUANG, YUEH	Senior Engineer/Scientist/Specialist			5.00			
PERINA, TOMAS		20.00		85.00			
TURNER, ALTA		4.00		4.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist	4.00		4.00			
JABLONSKI, DANIEL R		14.00		14.00			
SUN, KERANG		2.00		11.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
DODS, DEVON				1.00			
KEDAN, GOLAN				1.00			
KERRIDGE, BENJAMIN	Technician			49.00			
CLARK, SUSAN ELAINE	Administrative and Clerical	2.20		2.20			
DIAZ, FROILAN				14.30			
HILL, JARED				0.20			
JENSEN, NANCY KEATING				4.00			
LANCE, JOEL				17.50			
MCNARY, PATRICIA				41.10			
TOTAL, PRIME DIRECT LABOR		46.20	8,220.34	254.30	32,839.65	269.00	36,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 9	<i>Task Title:</i>	REMEDIAL INVESTIGATION REPORT	<i>Task Category Code:</i> RR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	1.00		1.00	
TOTAL, TEAM SUB DIRECT LABOR		1.00	112.97	1.00	112.97

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

Task Number: 9 *Task Title:* REMEDIAL INVESTIGATION REPORT *Task Category Code:* RR

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	21.00	
TOTAL, TEAM SUB DIRECT LABOR		21.00	2,319.03

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 9	<i>Task Title:</i>	REMEDIAL INVESTIGATION REPORT	<i>Task Category Code:</i> RR
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SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	47.20	8,333.31	276.30	35,271.65	269.00	36,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)				545.62		
SUBTOTAL, TASK 9 COSTS		8,333.31		35,817.27		36,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

Task Number: 10

Task Title:

REMEDIAL ALTERNATIVES SCREENING

Task Category Code: RS

SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	877.40	147,099.28	914.00	147,281.00
SUBTOTAL, DIRECT COSTS(Non_labor)		340.33		165.00
SUBTOTAL, TASK 10 COSTS		147,439.61		147,446.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

FAVARA, PAUL J	Principal Engineer/Scientist/Specialist			9.00			
BLASCO, JOHN CALVERT	Senior Engineer/Scientist/Specialist			10.00			
CHUANG, YUEH		1.00		29.00			
DAVIS, HAL A				12.00			
GRIGORIEFF, MIKE				313.00			
PERINA, TOMAS		9.00		288.00			
TOWELL, DAVID G				2.00			
TURNER, ALTA				1.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00			
DOMBOVARY, STEPHEN PAUL				10.00			
HANSON, SUSAN E				68.00			
SUN, KERANG		3.00		286.00			
ECKERT, LAURA PITRE	Staff Engineer/Scientist/Specialist			30.90			
HUME, JILLIAN				12.00			
LARSON, M LYN				11.40			
POWERS, KIMBERLY				6.00			
RISAT, TEDROS				32.00			
BAILEY, TRAVIS	Senior Technician			6.20			
LAMONT, WENDY				15.50			
SEIFERT, BARBARA				3.00			
VOLLMAR, GERALD ANDREW				1.30			
WILCOX, DWIGHT				1.00			
WRIGHT, LINDA A				13.70			
TOTAL, PRIME DIRECT LABOR		13.00	2,520.92	1,167.00	208,311.08	871.00	145,022.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i> REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

MAH-HING, GREGORY K	Principal Engineer/Scientist/Specialist	2.00	
STEVENS, BRUCE L	Senior Engineer/Scientist/Specialist	6.00	
TOTAL, TEAM SUB DIRECT LABOR		8.00	1,700.98

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i> REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	6.00			
MADER, SARAH		8.00			
TOTAL, TEAM SUB DIRECT LABOR		14.00	1,581.58		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i> REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

MA, TAIN-SHING	Staff Engineer/Scientist/Specialist	41.00	
TOTAL, TEAM SUB DIRECT LABOR		41.00	4,527.63

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

Task Number: 11

Task Title:

REMEDIAL ALTERNATIVES EVALUATION

Task Category Code: RE

SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	13.00	2,520.92	1,230.00	216,121.27	871.00	145,022.00
SUBTOTAL, DIRECT COSTS(Non_labor)				142.78		229.00
SUBTOTAL, TASK 11 COSTS		2,520.92		216,264.05		145,251.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

Task Number:	12	Task Title:	FS REPORT	Task Category Code:	FS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CARLEY, ROBERT L.	Principal Engineer/Scientist/Specialist			6.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist			2.00			
GRIGORIEFF, MIKE				96.00			
PERINA, TOMAS		3.00		48.00			
HANSON, SUSAN E	Project Engineer/Scientist/Specialist			10.60			
SANDERS, BEVERLY				14.00			
SUN, KERANG				7.00			
ABRAHAM, SOOMODH	Staff Engineer/Scientist/Specialist			3.00			
NELSON, PAMELA				4.50			
RATHER, MICHELLE				0.30			
LAMONT, WENDY	Senior Technician			16.70			
VOLLMAR, GERALD ANDREW				0.40			
WRIGHT, LINDA A				35.30			
LANCE, JOEL	Administrative and Clerical			17.00			
TOTAL, PRIME DIRECT LABOR		3.00	615.12	260.80	44,086.23	294.00	43,813.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 12	<i>Task Title:</i>	FS REPORT	<i>Task Category Code:</i> FS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	3.20	
TOTAL, TEAM SUB DIRECT LABOR		3.20	353.38

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

Task Number: 12

Task Title:

FS REPORT

Task Category Code: FS

SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	3.00	615.12	264.00	44,439.61	294.00	43,813.00
SUBTOTAL, DIRECT COSTS(Non_labor)				811.96		1,571.00
SUBTOTAL, TASK 12 COSTS		615.12		45,251.57		45,384.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

GRIGORIEFF, MIKE	Senior Engineer/Scientist/Specialist	22.00		24.00			
PERINA, TOMAS		4.00		69.00			
BROWN, CHERYL	Project Engineer/Scientist/Specialist	3.00		3.00			
HANSON, SUSAN E		0.70		0.70			
JABLONSKI, DANIEL R		11.00		11.00			
SUN, KERANG				1.00			
GOWADIA, NEHA	Staff Engineer/Scientist/Specialist			3.00			
LAMONT, WENDY	Senior Technician			1.00			
WRIGHT, LINDA A				3.40			
TOTAL, PRIME DIRECT LABOR		40.70	7,636.59	116.10	22,319.17	764.00	147,027.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 13	<i>Task Title:</i> POST RI/FS SUPPORT	<i>Task Category Code:</i> PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

MA, TAIN-SHING	Staff Engineer/Scientist/Specialist	2.00		9.00	
TOTAL, TEAM SUB DIRECT LABOR		2.00	225.94	9.00	1,016.73

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

Task Number: 13

Task Title:

POST RI/FS SUPPORT

Task Category Code: PR

SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	42.70	7,862.53	125.10	23,335.90	764.00	147,027.00
SUBTOTAL, DIRECT COSTS(Non_labor)						2,704.00
SUBTOTAL, TASK 13 COSTS		7,862.53		23,335.90		149,731.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

Task Number:	15	Task Title:	TASK ORDER CLOSEOUT	Task Category Code:	CO
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SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	36.00	4,340.00
SUBTOTAL, TASK 15 COSTS		4,340.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	ALL FIRMS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

TASK ORDER TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

TASK ORDER TOTAL, DIRECT COSTS

TOTAL, DIRECT LABOR	586.90	78,292.98	5,696.30	871,101.97	7,454.00	1,097,642.00
TOTAL, OTHER DIRECT COSTS		8,377.60		38,841.92		45,015.00
TOTAL, TRAVEL		459.56		10,167.14		18,058.00
TOTAL, SUBPOOL				60,854.39		157,475.00
TOTAL, SUBPOOL PROFIT				2,434.18		6,299.00
TASK ORDER TOTAL		87,130.14		983,399.60		1,324,489.00
Average Hourly Rate		148.46		172.64		
Expenditure Limit Dollars				1,324,489.00		

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	002	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

CH2M HILL INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	1,718.59	7,459.36
Field Equipment	541.92	3,712.20
Mail/Courier/Freight	6,117.09	19,288.43
Other	0.00	7,806.17
Reproduction	0.00	175.07
Total, CH2M HILL INC ODCs	8,377.60	38,441.23

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	002	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	2/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	3/26/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	4/20/10
Region:	9	Performance Based:	No	Invoice Number:	14
				Invoice Purpose:	Monthly Progress

E2 CONSULTING ENGINEERS INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	400.69
Total, E2 CONSULTING ENGINEERS INC ODCs	0.00	400.69

REPORT 1A

Task Order Supplemental Detail Report - Travel

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL INC
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 002
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 12/31/10
 Reporting Period From: 2/27/10
 Reporting Period To: 3/26/10
 Invoice Date: 4/20/10
 Invoice Number: 14
 Invoice Purpose: Monthly Progress

TRAVEL BREAKDOWN

CH2M HILL INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
JABLONSKI, DANIEL R	LOS ANGELES, CA	WHITTIER, CA	2/11/2010	2/11/2010	101.02	0.00	0.00	0.00	101.02	GROUNDWATER SAMPLING
JABLONSKI, DANIEL R	LOS ANGELES, CA	WHITTIER, CA	2/18/2010	2/18/2010	94.60	0.00	0.00	20.02	114.62	GROUNDWATER SAMPLING
HERNANDEZ, ROBERT	SANTA ANA, CA	WHITTIER, CA	3/5/2010	3/5/2010	0.00	0.00	0.00	61.96	61.96	GROUNDWATER SAMPLING
HERNANDEZ, ROBERT	SANTA ANA, CA	WHITTIER, CA	3/11/2010	3/11/2010	0.00	0.00	0.00	72.96	72.96	GROUNDWATER SAMPLING
PERINA, TOMAS	GLEN AVON, CA	LAKEWOOD, CA	3/17/2010	3/17/2010	45.50	0.00	0.00	0.00	45.50	ATTEND MEETING WITH EPA, DTSC WRD AND USGS
PERINA, TOMAS	RIVERSIDE, CA	SANTA ANA, CA	3/18/2010	3/18/2010	63.50	0.00	0.00	0.00	63.50	ATTEND MEETING WITH EPA, DTSC, OPOG
Total, CH2M HILL INC Travel Costs					304.62	0.00	0.00	154.94	459.56	

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 12/31/10
 Reporting Period From: 2/27/10
 Reporting Period To: 3/26/10
 Invoice Date: 4/20/10
 Invoice Number: 14
 Invoice Purpose: Monthly Progress

Current Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	1,405.39	8,377.60	350.56			1,405.39
2	CR	200.83					200.83
3	FI	27,245.41					35,973.57
5	AN	1,756.54					1,756.54
6	DE	28,352.93					28,461.93
9	RR	8,333.31					8,333.31
11	RE	2,520.92					2,520.92
12	FS	615.12					615.12
13	PR	7,862.53					7,862.53

Task Order Subtotal

Subpool Profit

0.00

TOTAL	78,292.98	8,377.60	459.56	0.00	0.00	87,130.14
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REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 12/31/10
 Reporting Period From: 2/27/10
 Reporting Period To: 3/26/10
 Invoice Date: 4/20/10
 Invoice Number: 14
 Invoice Purpose: Monthly Progress

Cumulative Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	39,383.05	275.01				39,658.06
2	CR	1,714.27					1,714.27
3	FI	177,824.02	37,778.31	8,815.19	60,854.39		285,271.91
5	AN	9,439.59					9,439.59
6	DE	176,473.33	48.32	251.54			176,773.19
9	RR	35,271.65	303.57	242.05			35,817.27
10	RS	147,099.28	106.53	233.80			147,439.61
11	RE	216,121.27	142.78				216,264.05
12	FS	44,439.61	187.40	624.56			45,251.57
13	PR	23,335.90					23,335.90
<i>Task Order Subtotal</i>							
Subpool Fee						2,434.18	

TOTAL	871,101.97	38,841.92	10,167.14	60,854.39	2,434.18	983,399.60
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Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. <div style="text-align: right;">014</div>		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. ENVIRONMENTAL PROTECTION AGENCY Financial Management Division Mail Code - D143-02 Research Triangle Park, NC 27711				DATE VOUCHER PREPARED 20-Apr-10		SCHEDULE NO. PAID BY DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER	
				CONTRACT NUMBER AND DATE EP-S9-08-04			
				REQUISITION NUMBER AND DATE			
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 60%;"> CH2M HILL, Inc. P.O. Box 27-100 Kansas City, MO 64180-0100 Account #233-223-6 </div> </div>							
SHIPPED FROM				TO		WEIGHT	GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT <div style="text-align: right;">(1)</div>	
				COST	PER		
	2/27/2010 to 3/26/2010	Architect-Engineering, technical and management services for Response Action Contract FOR TASK ORDER 038 REGION 9 OPTION PERIOD BASE INVOICE "I certify: that all payments requested are appropriate and in accordance with the agreement set forth in the contract; that payments have been made to all construction subcontractors from previous payments and that timely payments will be made from proceeds covered by this certification." by:				<div style="text-align: right;"> Cost \$87,130.14 Fee \$0.00 Total \$87,130.14 </div>	
(Use continuation sheet(s) if necessary) TOTAL							
PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY ² TITLE	EXCHANGE RATE =\$1.00	DIFFERENCES Amount verified: correct for (Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
<div style="display: flex; justify-content: space-between;"> (Date) (Authorized Certifying Officer)² (Title) </div>							
ACCOUNTING CLASSIFICATION							
PAID BY	CHECK NUMBER		ON TREASURER OF THE UNITED STATES		CHECK NUMBER ON (Name of bank)		
	CASH		DATE		PAYEE ³		
					PER		
					TITLE		

PUBLIC VOUCHER FOR PURCHASES
AND SERVICES OTHER THAN
PERSONAL

Region 9 Billing No.: 015

US ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL DROP - D143-02
RESEARCH TRIANGLE PARK, NC 27711Contract No. EP S9 08 04
CH2M HILL, INC
P. O. BOX 27-100
KANSAS CITY, MO 64180Task Order No.: 038-RICO-09BC
OMEGA OU02 RI/FS

Voucher No. 14

Reporting Period From: 02/27/2010 To: 03/26/2010

MAJOR COST ELEMENTS:

HOURS

AMOUNTS

<u>Labor Category</u>	<u>Current</u>	<u>Cumulative</u>	<u>Current</u>	<u>Cumulative</u>
Principal Engineer/Scientist/Specialist	0.0	33.0	\$0.00	\$7,661.41
Senior Engineer/Scientist/Specialist	163.0	2,090.0	\$33,421.52	\$423,674.66
Project Engineer/Scientist/Specialist	94.9	1,375.5	\$14,884.12	\$213,421.27
Staff Engineer/Scientist/Specialist	160.0	1,406.6	\$18,075.21	\$156,195.05
Junior Engineer/Scientist/Specialist	0.0	77.0	\$0.00	\$6,354.81
Senior Technician	5.1	289.0	\$611.44	\$34,183.10
Technician	158.5	284.0	\$10,901.63	\$19,341.32
Administrative and Clerical	5.4	141.2	\$399.06	\$10,270.35
TOTAL LABOR	586.9	5,696.3	\$78,292.98	\$871,101.97
Other ODCs			\$8,377.60	\$38,841.92
Travel			\$459.56	\$10,167.14
Subpool			\$0.00	\$60,854.39
TOTAL NON-LABOR			\$8,837.16	\$109,863.45
Subpool Profit			\$0.00	\$2,434.18
TOTALS - CURRENT AND CUMULATIVE			\$87,130.14	\$983,399.60
AMOUNT DUE THIS VOUCHER			\$87,130.14	

CH2M HILL INC	\$79,909.95	\$879,353.39
CH2M Hill Affiliates	\$0.00	\$4,460.56
Team Subcontracts		
CFEST INC	\$0.00	\$19,914.49
CLEAR CREEK HYDROLOGY INC	\$0.00	\$0.00
CRITIGEN LLC	\$3,671.53	\$7,286.57
DAHL ENVIRONMENTAL ASSOCIATES	\$0.00	\$0.00
E2 CONSULTING ENGINEERS INC	\$3,548.66	\$72,384.59
ENVIRONMENT INTERNATIONAL GOVERNMENT LTD	\$0.00	\$0.00
Total Team Subcontracts	\$7,220.19	\$99,585.65
TOTALS BY FIRM - CURRENT AND CUMULATIVE	\$87,130.14	\$983,399.60